Page 1 of 12 Printed: 9/9/2005



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: §	STEPHEN HARRIS
PHONE #: (	401) 222 - 2142 ext. 127
BLANKET PERIOD:	11/1/2005 - 6/30/2006

В	ADMINISTRATION
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Requisition Number(s): MPA #123

TERMS OF PAYMENT:

BID NUMBER: B05572

TITLE: WINTER SAND (MPA 123)
BID OPENING DATE AND TIME:

09/23/2005 11:15 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 11/1/05 - 6/30/06				
	MPA #123				
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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DELIVERY: RIVIP	P VENDOR ID#:

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).				
	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.  Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each				
	reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				

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MASTER PRICE AGREEMENT
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TITLE: WINTER SAND (MPA 123)
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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	DO NOT SIGN BID ON THIS BAGE!	
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

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BLANKET PERIOD: 11/1/2005 - 6/30/2006	

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Requisition Number(s): MPA #123

TERMS OF PAYMENT:

BID NUMBER: B05572
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09/23/2005 11:15 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
Item	NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:  * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.  * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.  * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.  * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.  * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.	Quantity	Unit	Unit Price	Total
	IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.  SAMPLES MAY BE REQUIRED PRIOR TO ANY AWARD.				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

	TITLE: WINTER SAND (MPA 123)
BUYER: STEPHEN HARRIS	BID OPENING DATE AND 1
PHONE #: (401) 222 - 2142 ext. 127 BLANKET PERIOD: 11/1/2005 - 6/30/2006	09/23/2005 11:15 A

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B05572

**BID NUMBER:** 

**RELEASE AGAINST RI MPA** Р T 0 Requisition Number(s): MPA #123 Item Class-Item Quantity Unit

Item	Class-Item	Quantity	Unit	Unit Price	Total
	HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.				
	SAND, WINTER				
	MORE OR LESS				
	57,100 TONS - PER ATTACHED SPECIFICATIONS				
	DELIVERY TERMS/TRUCKING CAPACITY/VENDOR AVAILABILITY:				
	ROUTINE DELIVERY IS DEFINED HEREIN AS A RECEIPT OF REQUESTED QUANTITIES WITHIN A MAXIMUM OF 24 HOURS AFTER REQUEST BY AN AUTHORIZED STATE REPRESENTATIVE. ROUTINE DELIVERY TIMES ARE FROM 7:30 AM TO 3:00 PM WEEKDAYS. AWARDED VENDOR(S) SHALL DESIGNATE A REPRESENTATIVE RESPONSIBLE FOR ACCEPTING AND SCHEDULING ROUTINE DELIVERIES DURING THESE HOURS.				

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DELIVERY:	RIVIP VENDOR ID#:

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

BUYER:	STEPHEN HARRIS
PHONE #:	(401) 222 - 2142 ext. 127
BLANKET PERIOD:	11/1/2005 - 6/30/2006

**ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA** L L Т 0

Requisition Number(s): MPA #123

**BID NUMBER: B05572** 

**TITLE:** WINTER SAND (MPA 123) **BID OPENING DATE AND TIME:** 

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	ATTACHED IS A LIST OF THE STATEWIDE DELIVERY LOCATIONS FOR DOT.				
	FOR FURTHER INFORMATION ON THE DOT LOCATIONS ONLY, CALL THOMAS KESSON AT (401) 222-6765 EXT. 4896; CALL DAVE BASCOM AT 401-874-5515 FOR URI LOCATION.				
	DELIVERY TERMS:				
	DELIVERY WITHIN 24 HOURS PER AGENCY REQUEST. IMMEDIATE DELIVERY (MAX: 4 HOURS) DURING OR FOLLOWING STORM OPERATIONS PER AGENCY REQUEST.				
	THE STATE RESERVES THE RIGHT TO INCREASE OR DECREASE QUANTITIES.				
	DELIVERY DOCUMENTATION AND INVOICE TERMS:				
	A CERTIFIED WEIGHT SLIP SHALL BE PRESENTED AT EACH DOT FACILITY FOR EVERY DELIVERY MADE. A DUPLICATE COPY OF EACH DELIVERY RECEIPT IS TO BE FORWARDED TO DOT, HIGHWAY & BRIDGE MAINT., 360 LINCOLN AVE, WARWICK, RI, 02888 ON THE FIRST OF EVERY MONTH, SUBSEQUENT TO WHEN A DELIVERY IS MADE. ONE INVOICE PER MONTH WILL BE SUBMITTED IN DUPLICATE DIRECTLY TO THE BUSINESS OFFICE: INVOICE WILL INDICATE TOTAL TONNAGE DELIVERED TO EACH DOT LOCATIONS SERVED FULLY RECONCILED TO THE SUM TOTAL OF THE MONTH'S DELIVERY SLIPS FOR EACH DOT LOCATION. AN ITEMIZED LOAD DATA SHEET WILL ACCOMPANY EACH INVOICE TO RECONCILE DELIVERIES.				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	NOTE:				
	THE VENDOR IS RESPONSIBLE FOR MEETING ALL PRODUCT SPECIFICATIONS AND DELIVERY TERMS.				
	WHERE THE CONTRACTOR FAILS TO SUPPLY THE				
	PRODUCT, THE STATE RESERVES THE RIGHT TO CANCEL THE ORDER AND CONTRACT WITH A				
	DIFFERENT VENDOR AND TO INVOICE THE ORIGINAL VENDOR FOR ANY DIFFERENTIAL IN PRICE OVER THE				
	ORIGINAL CONTRACT PRICE.				
	IF AWARDED ANY PORTION OF THIS BID, WOULD YOU				
	BE WILLING TO EXTEND THE AWARD FOR AN				
	ADDITIONAL SEASON AT THE SAME TERMS AND PRICES'				
	YES NO				
	INITIALS				

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Requisition Number(s): MPA #123

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Item	Class-Item	Quantity	Unit	Unit Price	Total
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	TRUCKING CAPACITY: VENDOR(S) MUST IDENTIFY				
	NAME AND ADDRESS OF TRUCKING COMPANY(IES) TO				
	BE USED FOR SAND DELIVERY AND THE NUMBER OF TRUCKS ASSIGNED TO MEET RHODE ISLAND STATE				
	AND MUNICIPAL REQUIREMENTS. VENDOR(S) MUST				
	ENSURE TRUCKING COMPANIES OPERATE IN				
	COMPLIANCE WITH THE APPLICABLE FEDERAL AND STATE REQUIREMENTS, INCLUDING THE ACQUISITION				
	OF OVERLOAD PERMITS AS NECESSARY.				
	NAME:				
	ADDRESS:				
	#TRUCKS:				
	TONNAGE CAPACITY PER TRUCK:				
	TRUCK INFO: PLEASE INDICATE HOW MANY FALL IN				
	EACH CATEGORY				
	LEASED				
	SUBCONTRACTED				
	OWNED				
	OTHER				
	IF OWNED, HOW MANY CURRENTLY				
	REGISTERED				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	VENDOR AVAILABILITY - VENDOR(S) MUST DESIGNATE A REPRESENTATIVE RESPONSIBLE FOR ACCEPTING AND SCHEDULING REQUESTS FOR ROUTINE DELIVERY AND EMERGENCY/AFTER HOUR DELIVERY RELIABLY AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK.  CONTACT PERSON:  PHONE #:  CELL #:  LOCATIONS & ESTIMATED QUANTITIES OF DELIVERIES AS FOLLOWS:				
1.0	WINTER SAND ESTIMATED TONS: 57,100  BLANKET PERIOD: 11/1/05 - 6/30/06  750-77 (1) NORTHWEST DIVISION  GLOCESTER - 3,000 TONS WHIPPLE AVENUE - 1,000 TONS SCITUATE - 4,500 TONS CLAYVILLE - 1,500 TONS	10000.00	TON		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	750-77 (2) PROVIDENCE DIVISION LINCOLN - 6,500 TONS CHERRY HILL - 2,500 TONS SMITHFIELD (RT. 116 & 7) 5,000 TONS BLACKSTONE VALLEY - 1,200 TONS	15200.00	TON		
3.0	750-77 (3) KENT DIVISION  RT.6 & 295 - 2,500 TONS RT.37/JEFFERSON BLVD 2,500 TONS MID STATE - 4,000 TONS SUMMIT STOCKPILE - 1,000 TONS	10000.00	TON		
4.0	750-77 (4) WASHINGTON NORTH DIVISION (INCLUDES 4 & 4A) BELLEVILLE - 2,500 TONS DILLONS CORNER - 1,000 TONS (4A) URI - 600 TONS	4100.00	TON		
5.0	750-77 (5) WASHINGTON SOUTH DIVISION HOPE VALLEY - 3,500 TONS WESTERLY - 2,000 TONS CHARLESTOWN - 2,500 TONS	8000.00	TON		

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6.0	750-77 (6) BRISTOL DIVISON  EAST PROVIDENCE - 1,000 TONS EAST SHORE EXPRESSWAY - 2,500 TONS APEX - 300 TONS	3800.00	TON		
7.0	750-77 (8) NEWPORT DIVISION  PORTSMOUTH - 2,500 TONS LAWTON VALLEY - 2,500 TONS LITTLE COMPTON - 500 TONS	6000.00	TON		
	WARREN YARD - 500 TONS  SPECIFICATIONS FOR SAND:  SAND SHALL CONSIST OF CLEAN, HARD, DURABLE PARTICLES OF CRUSHED AND/OR UNCRUSHED GRAVEL AND SHALL MEET THE GRADATION REQUIREMENTS OF THE FOLLOWING:				
	SIEVE SIZE GRADATION - % PASSING 1/4" 100 #20 30-60 #50 7-30 #100 3-8				
	CONTACTS:  DOT - TOM KESSON 401-222-6765 X 4896  URI - DAVE BASCOM 401-874-5515				

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ltem	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

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DELIVERY:	RIVIP VENDOR ID#:	

#### **WINTER SAND**

# POST-AWARD DOCUMENTATION AND ONGOING ASSURANCES OF PRODUCT QUALITY

Within two weeks of award, successful vendors are required to provide written certification to the Deputy Director/Chief of Staff at DOT Highway & Bridge Maintenance, that the material to be delivered meets the above specification. In addition, successful vendors are to notify the Deputy Director/Chief of Staff at DOT Highway & Bridge Maintenance, by facsimile (222-2940) while the initial batch and when subsequent batches of material intended for delivery to the State of Rhode Island are in production. To confirm product quality DOT reserves the right to take materials samples from the vendor's stockpile daily while material is in production and from product delivered to DOT locations at any time.

The vendor is responsible for meeting all product specifications and delivery terms. Should the circumstances arise where the vendor fails to supply product and/or meet defined delivery terms, the State reserves the right to cancel the order and contract with a different vendor, and to hold the original vendor financially responsible for any differential in price over the original contract price. Failure to meet the gradation as specified and/or defined delivery terms will result in formal complaint and review of the vendor's qualifications to continue to provide services to the State in the current and subsequent winter seasons.

#### Department of Transportation – Highway and Bridge Maintenance Winter Sand/Salt Delivery Locations

#### <u>FACILITY</u>

Glocester Scituate Clayville Whipple Avenue

Lincoln Cherry Hill Smithfield (Rt. 116 & 7) Blackstone Valley

Mid-State Rt. 37 @ Jefferson Blvd. Rt. 6 & 295 Summit

Hope Valley Charlestown Westerly

Belleville Dillions Corner

East Providence Rt. 6 (East Shore Express) Apex

Portsmouth
Lawtons Valley
Little Compton
Warren Yard

#### **ADDRESS**

Putnam Pike, Glocester, RI Spring Brook Road, Scituate RI Rt. 102, Foster RI Whipple Avenue, Burrillville, RI

Washington Highway, Lincoln RI Cherry Hill Road, Johnston RI @ Rt. 116 & &, Smithfield Rt. 295 S/B Rest Area, Smithfield RI

New London Turnpike, E. Greenwich RI Jefferson Blvd., Warwick RI @ Rt. 6 & 295, Johnston RI @ Rt. 117 & 102, Coventry, RI

Bank Street, Hope Valley RI Perryville Road, Charlestown RI Westerly Bradford Road, Westerly RI

Tower Hill Road, N. Kingston RI Route 108, Narragansett, RI

1032 Willett Ave. East Providence Warren Avenue, East Providence @ Rt. 95, Pawtucket RI

Anthony Road, Portsmouth West Main Road, Portsmouth RI Willow Avenue, Little Compton RI Ridgeway Drive, Warren RI